



CHICAGO PUBLIC SCHOOLS SERVICES

OFFICE OF TECHNOLOGY

125 South Clark Street, 3rd Floor • Chicago, Illinois 60603 Telephone 773/553-1300 • Fax 773/553-1301

Elaine L. Williams Chief Technology Officer Arlene Love
Deputy Chief Technology Officer - Operatio

APPEAL TO REINSTATE ENTITY IN FY5 APPLICATION

July 1, 2002

APPEALS

Schools and Libraries Division Box 125 – Correspondence Unit 80 South Jefferson Road Whippany, New Jersey 07981 FAX: (973) 599-6542

Re:

Applicant Name:

Chicago Public Schools

Billed Entity Number:

135749

Form 471 Application Number:

317888

Funding Year:

FY5 (July 1, 2002 - June 30, 2003)

To Whom It May Concern:

Cermak Teachers Academy (Billed Entity #228731) was removed and excluded from the Chicago Public Schools (CPS) application #317888, by SLD in error. This is an appeal to have the school reinserted and included in the application.

Cermak Teachers Academy is a newly constructed neighborhood school with an anticipated, enrollment of approximately 848 students from multiple income backgrounds. The name Cermak Teachers Academy was a temporary name used for the architect's designation and to secure building permits. The actual name of the school is National Teachers Academy – Professional Development School, and is scheduled to open in September 2002. Teachers from throughout the Chicago Public School System will participate in initial 3-week residency sessions at the academy, observe the teaching methods, co-teach with an academy teacher, and take the new skills back to their home schools where they will apprentice other teachers.

SLD PIA team 2 (Noel O'Flannigan, reviewer) investigated the School status for applications: #288954 and #294276 around the first of May 2002. The result of their investigation was to include Cermak Teacher's Academy in those two CPS applications.

Children First

REVIEW CIPA REQUIREMENTS. On December 21, 2000, the Children's Internet Protection Act (CIPA) was signed into law. That law requires schools and libraries that receive universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. Funding Year 2002 may be the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486. (Funding Year 2002 is the Second Funding Year for purposes of CIPA for a school or library if a Form 486 for internet access or internal connections was successfully data entered for Funding Year 2001. See the section of the Form 486 Instructions entitled "Impact of CIPA Requirements on Form 486" for more information on First, Second and Third Funding Years.) If Funding Year 2002 is the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486, those school(s) and/or library(ies) must certify that they are in compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification otherwise required. A school or library so prevented may request a waiver for Funding Year 2002. Certification(s) for purposes of CIPA and CIPA waiver request(s) must be made on the Form 479 Instructions for more information. You may also refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100 for more information about Form 486, Form 479, and the requirements of CIPA.

FILE FORM 472 (APPLICANT) or FORM 474 (SERVICE PROVIDER). After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider.

NEW DEADLINES FOR INVOICES. Invoices must be postmarked within 90 days of the last date to receive service or within 90 days of the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD
- 3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
- 4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery

to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

- An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
- 2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
- 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 317888
Funding Request Number: 839707 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001192 Service Provider Name: AT&T Corp.
Contract Number: 98-250623
Billing Account Number: 1717780509295
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$250,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$250,200.00
Discount Percentage Approved by the SLD: 87%
Funding Commitment Decision: \$217,674.00 - FRN approved as submitted

Funding Request Number: 839833 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001192 Service Provider Name: AT&T Corp.
Contract Number: 10959 (T)
Billing Account Number: 6JN5759901999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,992.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$19,992.00
Discount Percentage Approved by the SLD: 87%
Funding Commitment Decision: \$17,393.04 - FRN approved as submitted

Page: 001-002

02 MAY -1





5/1/02

Universal Service Administrative Company

Schools & Libraries Division

80 South Jefferson Road Whippany, NJ 07981 Fax: 973-599-6513

FAX TRANSMISSION COVER SHEET

To:

Arlene Love

Fax:

17735531301

Subject:

Chicago Public Schools - Schools & Libraries Division - review of

From: Date: PIA Team2

May 01, 2002

Time:

10:13:15 AM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

To: Arlene Love

Hello,

Following my telephone message to you today, I am reviewing your 471 application # 294276 for Funding Year 2002 and need additional information to complete the initial review.

We are unable to verify program eligibility for CERMAK TEACHER ACADEMY. I was able to find references to some of the funding activities surrounding its' construction, but have not been able to find an independent source of information that we can use to verify its' eligibility for the Universal Service (E-Rate) program.

To ensure that all applications are reviewed equitably, program guidelines require that you provide a complete response to this information request within 7 calendar days, by close of business on May 8, 2002, or we will be obligated to proceed with the review of your application with the information that we have available to us. Of course, the sooner you can respond, the sooner your funding request will be

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privleged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

NECA

Page: 002-002

processed. Additional information about this requirement is available from the Schools and Libraries Division web site at http://www.sl.universalservice.org/whatsnew/032002.asp#030702.

This information can be sent via e-mail, or by fax to (973) 599-6513. If you have any questions, please call me at (973) 884-8567.

Thank you,

5/1/02

Noel O'Flannigan Reviewer, Schools and Libraries Division (973) 884-8567 fax (973) 599-6513 noflann@sl.universalservice.org





CHICAGO PUBLIC SCHOOLS

OFFICE OF TECHNOLOGY SERVICES

125 South Clark Street, 3rd Floor • Chicago, Illinois 60603 Telephone 773/553-1300 • Fax 773/553-1301

Elaine L. Williams Chief Technology Officer Ariene Love
Deputy Chief Technology Officer - Operations

TO:

Mr. Noel O'Flannigan, Reviewer

PLA Team 2

Schools and Libraries Division

Fax (973) 599-6513

FROM:

Arlene Love

SUBJECT:

Chicago Public Schools - Schools & Libraries Division - review of

FY5 Form 471 Application

DATE:

May 2, 2002

Thank you for the fax on yesterday (5/1/02) requesting information about Cermak Teachers Academy.

The name Cermak Teachers Academy was a temporary name used for the architect's designation and to secure building permits. The actual name of the school is National Teachers Academy – Professional Development School. The academy is a neighborhood school with an anticipated September 2002, enrollment of approximately 848 students from multiple income backgrounds.

Teachers from through out the Chicago Public School System will participate in initial 3-week residency sessions at the academy, observe the teaching methods, co-teach with an academy teacher, and take the new skills back to their home schools where they will apprentice other teachers.

Please contact me again at (773) 553-1371 if you need more information.

Thank you,

Arlene Love

Lewis, Adeline R

From:

Noel O'Flannigan [noflann@sl.universalservice.org]

Sent:

Wednesday, June 26, 2002 8:33 AM

To:

arlewis@cps.k12.il.us

Subject:

Cermak Teachers Academy

To: Adeline R. Lewis

Adeline,

This is to confirm that after the initial and final review of your 471 applications 288954 and 294276, Cermak Teachers Academy was found to be an eligible institution for purposes of inclusion in your applications.

I have searched your 471 application 317888 for both the name and entity number for Cermak Teachers Academy and cannot find any reference to the Academy.

Please let me know if you have any other questions. Thank you.

Noel O'Flannigan Reviewer, Schools and Libraries Division (973) 884-8567 fax (973) 599-6513 noflann@sl.universalservice.org







Chicago Public Schools Office of Technology Services 125 S Clark St. 3rd FI/Chicago, IL 60603 (MR125)

E-Rate Team

Fax

Date:	June 25, 2002		Pagesi	2	including c	over_		
To Locations	Schools and Library	Division	From L	ocation:	Office of To	echnology Services		
Contact:	Noel O'Flannigan (PIA Team 2)		Contac	Contact:		Adeline R. Lewis		
Phone:			Phone:		(773) 553-2	2507		
Fax:	(973) 599-6513		Fax:		(773) 553- ⁻	1368		
☐ Urgent	☐ For Review	□ Please Cor	mment	X Pleas	e Reply	☐ Please Recycle		
On May 22, 2002, I responded via fax to an inquiry from you to Arlene Love, requesting substantiation that Cermak Teachers Academy qualifies as a school. [That response is attached.]								
You responded verbally to me that the information provided was sufficient for your purposes.								
Cermak Teacher's Academy BE # 228731 appeared on three Chicago Public Schools FY5 applications: 288954, 294276, and 317888.								
Please respond via return fax that Cermak Teachers Academy, billed entity # 228731, is approved for inclusion in the funding year 5 application numbers indicated below:								
yesn	o 288954 ;yes	no 2942	276;	yesr	no 317888 .	Noel O'Flannigan		
Thanks again,								
Adeline R. Lev [arlewis@cps.i								

July 1, 2002 Page 2

Using that precedent, we hereby appeal and respectfully request for you to do the same, and include Cermak Teachers Academy in our FY5 Form 471 application # 317888.

Please contact me at (773) 553-1371 or alove@cps.k12.il.us if you need additional information.

Thank you for your consideration and assistance in providing our students with the tools for success.

Sincerely,

Arlene Love

CC: Elaine Williams
Jane Kratochvil



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal

July 11, 2002

Arlene Love Chicago Public Schools 125 South Clark Street, 3rd Floor Chicago, IL 60603

Re:

Application Number:

317888

Funding Year:

2002-2003

Date of Issuance of

Funding Commitment Letter:

04/24/2002

Date Appeal Received:

07/09/2002

Our records show that your appeal was received more than 60 days after the date your Form 471 Certification-Rejection Letter was issued (see dates above). The Federal Communications Commission (FCC) rules require applicants to submit appeals so USAC/SLD receives them within 60 days of the date that the relevant Funding Commitment Decision Letter was issued. (See "Appeals Procedure" at http://www.sl.universalservice.org/reference/AppealsProcedureYR4.asp) The FCC rules do not permit the SLD to consider your appeal. If you wish to continue this process, you may submit a new appeal via the United States Postal Service, stating the impediment to your filing your appeal within the original time, to the FCC at the following address:

Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, DC 20554

If you are submitting your appeal to the FCC by means other than the United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be considered filed in a timely fashion. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org, or by contacting the Client Service Bureau at 1-(888)-203-8100.

Schools and Libraries Division
Universal Services Administrative Company



Universal Service Administrative Company

Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

April 24, 2002

CHICAGO PUBLIC SCHOOLS Arlene Love ST, 3RD FLOOR 125 S CLARK CHICAGO, IL 60603

Re: Form 471 Application Number: 317888

Funding Year 2002: 07/01/2002 - 06/30/2003 Billed Entity Number: 135749

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approver. The form 400 and instructions and the list of SLD certified fechnology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486 notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).



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CHICAGO PUBLIC SCHOOLS SERVICES

OFFICE OF TECHNOLOGY

125 South Clark Street, 3rd Floor • Chicago, Illinois 60603 Telephone 773/553-1300 • Fax 773/553-1301

Elaine L. Williams **Chief Technology Officer** Arlene Love

Deputy Chief Technology Officer - Operations

APPEAL TO REINSTATE ENTITY INTO FY5 APPLICATION

CC Docket Nos. 96-45 and 97-21

RECEIVED & INSPECTED

FCC - MAILROOM

VIA FAX to: (202) 418-0187

August 7, 2002

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capital Heights, MD 20743

CPS Contact: Adeline R. Lewis (773) 553-2507, fax: (773) 553-1368

125 S. Clark Street – 3rd Fl / Chicago, IL 60603

arlewis@cps.k12.il.us

Re: Applicant Name: **Chicago Public Schools**

Billed Entity Number:

135749

Form 471 Application Number: 317888

Funding Year:

FY5 (July 1, 2002 - June 30, 2003)

Dear Sir or Madam:

This is an appeal to have Cermak Teachers Academy (Cermak), Billed Entity #228731, reinstated in the Chicago Public Schools (CPS) district application #317888.

- This appeal was submitted to SLD in a July 1, 2002 "Appeal to Reinstate Entity in FY5 Application" letter, showing that their decision to remove Cermak Teacher's Academy (Cermak) from the application was based on the incorrect assumption that Cermak is a teachers training facility when in reality it is a neighborhood school for children in a specific area of the City of Chicago. See Attachment A.
- The appeal to have Cermak reinstated in the application was rejected by SLD in a July 11, 2002 "Administrators Decision on Appeal" letter, because the appeal was received after the SLD 60-day time limit for appeals. See Attachment B.
- The time limit for appeals was exceeded because CPS was not aware that the school had been removed from the Form 471 application that was submitted, until June 26, 2002, after the 60-day time limit for appeals.

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Children First

- CPS was contacted May 1, 2002, by SLD PIA team 2 reviewer, Noel O'Flannigan, who was investigating school status for applications: #288954 and #294276. The result of the investigation was to include Cermak in those two CPS applications. See Attachment C and Attachment D.
- We were not contacted by SLD regarding the status of Cermak for SLD form 471 Application #317888, so it was concluded that there were no SLD issues to be resolved with that application.
- For internal auditing purposes, on June 25, 2002, we sought written confirmation that Cermak was in all three applications. We received an e-mail confirmation on June 26, 2002, that Cermak was included in applications #288954 and #294276, and that Cermak was not included in application #317888. See Attachment E.
- After notification via e-mail that Cermak was excluded from the Form 471 application #317888, we filed an appeal with SLD on July 1,2002 to have Cermak reinstated. See Attachment A.

CPS APPEAL TO SLD (e-mailed 7/1/2002) Attachment A:

Cermak Teachers Academy (Billed Entity #228731) was removed and excluded from the Chicago Public Schools (CPS) application #317888, by SLD in err. This is an appeal to have the school reinserted and included in the application.

SLD RESPONSE (via letter dated 7/11/2002) Attachment B:

Our records show that your appeal was received more than 60 days after the date that your Form 471 Certification-Rejection Letter was issued. The Federal Communications Commission (FCC) rules require applicants to submit appeals so USAC/SLD receives them within 60 Days of the date that the relevant Funding Commitment Decision Letter was issued. FCC rules do not permit the SLD to consider your appeal.

CPS APPEAL to FCC:

This is an appeal to have Cermak Teachers Academy (Cermak), Billed Entity #228731, reinstated in the Chicago Public Schools (CPS) district application #317888.

We received verbal notification that SLD will not contest an FCC Appeal to reinstate Cermak into our application #317888 because the removal was an SLD error.

Thank you for your consideration.

Sincerely,

Arlene Love

CC: Elaine L. Williams

Jane Kratochvil

Adeline R. Lewis

Enclosures:

Attachment A

Attachment B

Attachment C

Attachment D

Attachment E